

# Schedule B: Expenditures

## Sch-B

<b>Heartsill for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 28	<b>Filed Date</b>	5/19/2016 2:52:48 PM
<b>Committee Code:</b> 1975	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2016	Check # 1103	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Fund-Raiser (Holding)	\$75.00
Fundraiser facility rental				
1/12/2016	Check # debit card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
2/12/2016	Check # debit card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
3/14/2016	Check # debit card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
4/12/2016	Check # debit card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
5/12/2016	Check # debit card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
5/14/2016	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$15.40
fees for Paypal contributions through May 14, 2016				

<b>Total Amount</b>	<b>\$195.35</b>
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